



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

**33**

**MUSSELSHELL COUNTY**

**0605 Roundup Elem**

**District ANB:** EL: 395 HS: 0

**Located ANB:** 395

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	922,511.18	369,004.48	553,506.70	92,251.12
This Month's Payment - sent to Musselshell County				92,251.12
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,415.83	41,366.32	62,049.51	10,341.58
This Month's Payment - sent to Musselshell County				10,341.58
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	19,912.51	7,965.00	11,947.51	1,991.25
This Month's Payment - sent to Musselshell County				1,991.25
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,058.00	3,223.20	4,834.80	805.80
This Month's Payment - sent to Musselshell County				805.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	640.00	960.00	160.00
This Month's Payment - sent to Musselshell County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	125,336.05	50,134.44	75,201.61	12,533.61
This Month's Payment - sent to Musselshell County				12,533.61

\* Entitlement has been recalculated

Office of Public Instruction

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0605 Roundup Elem		District ANB: EL: 395 HS: 0		
		Located ANB: 395		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				118,083.36
0606 Roundup High School		District ANB: EL: 0 HS: 200		
		Located ANB: 200		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		644,171.25	257,668.52	386,502.73
This Month's Payment - sent to Musselshell County				64,417.13
Quality Educator (01-3111)				
ENTITLEMENT		51,278.99	20,511.60	30,767.39
This Month's Payment - sent to Musselshell County				5,127.90
At Risk Student (01-3112)				
ENTITLEMENT		9,143.08	3,657.24	5,485.84
This Month's Payment - sent to Musselshell County				914.31
Indian Education for All (01-3113)				
ENTITLEMENT		4,080.00	1,632.00	2,448.00
This Month's Payment - sent to Musselshell County				408.00

\* Entitlement has been recalculated

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**MUSSELHELL COUNTY**

**0606 Roundup High School**

**District ANB:** EL: 0 HS: 200

**Located ANB:** 200

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Musselshell County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,740.00	11,896.00	17,844.00	2,974.00
This Month's Payment - sent to Musselshell County				2,974.00
This Month's Payment for District				74,081.34

**0607 Melstone Elem**

**District ANB:** EL: 57 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	166,466.06	66,586.44	99,879.62	16,646.61
This Month's Payment - sent to Musselshell County				16,646.61
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,869.53	7,547.80	11,321.73	1,886.95
This Month's Payment - sent to Musselshell County				1,886.95

\* Entitlement has been recalculated

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**Payment Report**  
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**December Payment**

**\*\*\*Final\*\*\***

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**MUSSELSHELL COUNTY**

**0607 Melstone Elem**

**District ANB:** EL: 57 HS: 0

**Located ANB:** 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,374.03	1,749.60	2,624.43	437.40
This Month's Payment - sent to Musselshell County				437.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,162.80	465.12	697.68	116.28
This Month's Payment - sent to Musselshell County				116.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	8,475.90	3,390.36	5,085.54	847.59
This Month's Payment - sent to Musselshell County				847.59
This Month's Payment for District				19,934.83

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	168,227.33	67,290.92	100,936.41	16,822.73
This Month's Payment - sent to Musselshell County				16,822.73

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**0608 Melstone H S**

**District ANB:** EL: 0 HS: 22

**Located ANB:** 16

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,100.49	6,040.20	9,060.29	1,510.05
This Month's Payment - sent to Musselshell County				1,510.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	448.80	179.52	269.28	44.88
This Month's Payment - sent to Musselshell County				44.88
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,104.45	2,041.80	3,062.65	510.45
This Month's Payment - sent to Musselshell County				510.45
This Month's Payment for District				18,888.11

\* Entitlement has been recalculated

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**MUSSELSHELL COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,901,375.82	760,550.36	1,140,825.46	190,137.59	
					190,137.59
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	188,664.84	75,465.92	113,198.92	18,866.48	
					18,866.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	33,429.62	13,371.84	20,057.78	3,342.96	
					3,342.96
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	13,749.60	5,499.84	8,249.76	1,374.96	
					1,374.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00	
					400.00



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**MUSSELSHELL COUNTY**

**County Summary**

**District ANB:** EL: 452 HS: 214 K12: 0

**County ANB:** EL: 444 HS: 218 K12: 0

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	168,656.40	67,462.60	101,193.80	16,865.65
				16,865.65
<b>Elementary Payment</b>				138,018.19
<b>High School Payment</b>				92,969.45
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				230,987.64